

88 UNION COUNTY Treasurer's Gas & Electric Utility Property Tax Replacement Report

FY 2011/2012 Budgets -- January 1, 2010 Taxable Valuations

July 21, 2011

3:26:04PM

Prepared by the Iowa Department of Management/Iowa Department of Revenue

Local Taxing District	A General Property Tax Equivalent	B Current Replacement Tax	- C Prior Year(s) Tax Credit	= D Net Total Tax Liability
88 UNION COUNTY				
CENTRAL IOWA POWER COOP - Cooperative #4224				
88006 NEW HOPE TWP/EAST UNION SCH (Trans)	14,158	14,206	0	14,206
88015 DODGE TWP/EAST UNION SCH (Trans)	13,945	13,992	0	13,992
88016 GRANT TWP/EAST UNION SCH (Trans)	15,679	15,733	0	15,733
88017 GRANT TWP/CRESTON SCH (Trans)	2,835	2,845	0	2,845
88022 LINCOLN TWP/CRESTON SCH (Elec)	10,463	10,498	0	10,498
88022 LINCOLN TWP/CRESTON SCH (Prod)	205,007	205,702	0	205,702
88022 LINCOLN TWP/CRESTON SCH (Trans)	30,950	31,055	0	31,055
88029 SPAULDING TWP/CRESTON SCH (Trans)	41,841	41,983	0	41,983
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,109	1,112	0	1,112
Taxpayer 4224 Totals:	335,987	337,126	0	337,126
CENTRAL IOWA POWER COOP - GAS DIVISION - Gas #5368				
88022 LINCOLN TWP/CRESTON SCH (Gas)	1,447	29,580	0	29,580
Taxpayer 5368 Totals:	1,447	29,580	0	29,580
CLARKE ELEC. COOP - Cooperative #4235				
88001 PLEASANT TWP/EAST UNION SCH (Dist)	1,922	1,977	0	1,977
88002 PLEASANT TWP/MURRAY SCH (Dist)	1,276	1,313	0	1,313
88006 NEW HOPE TWP/EAST UNION SCH (Dist)	610	628	0	628
88033 JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	2,145	2,207	0	2,207
Taxpayer 4235 Totals:	5,953	6,125	0	6,125
FARMERS ELEC. COOP GREENFIELD - Cooperative #4250				
88003 JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Dist)	476	495	0	495
88006 NEW HOPE TWP/EAST UNION SCH (Dist)	1,966	2,043	0	2,043
88012 UNION TWP/EAST UNION SCH (Dist)	1,162	1,208	0	1,208
88015 DODGE TWP/EAST UNION SCH (Dist)	3,908	4,062	0	4,062
88020 HIGHLAND TWP/CRESTON SCH (Dist)	661	687	0	687
88022 LINCOLN TWP/CRESTON SCH (Dist)	2,936	3,052	0	3,052
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	609	633	0	633
Taxpayer 4250 Totals:	11,718	12,180	0	12,180
INTERSTATE POWER & LIGHT CO. - Electric #7363				
88003 JONES TWP/EAST UNION SCH/LORIMOR CITY FIRE DIST (Trans)	13,434	13,394	0	13,394
88004 THAYER CITY/EAST UNION SCH (Elec)	1,460	1,456	0	1,456
88006 NEW HOPE TWP/EAST UNION SCH (Trans)	11,981	11,946	0	11,946
88007 LORIMOR CITY/EAST UNION SCH (Elec)	7,755	7,732	0	7,732
88009 SAND CREEK TWP/EAST UNION SCH (Trans)	10,234	10,204	0	10,204
88010 ARISPE CITY/EAST UNION SCH (Elec)	2,122	2,116	0	2,116
88012 UNION TWP/EAST UNION SCH (Trans)	13,611	13,571	0	13,571
88013 AFTON CITY/EAST UNION SCH (Elec)	4,428	4,415	0	4,415
88018 SHANNON CITY CITY/EAST UNION SCH (Elec)	1,297	1,293	0	1,293
88020 HIGHLAND TWP/CRESTON SCH (Trans)	17,422	17,370	0	17,370

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88021	HIGHLAND TWP/EAST UNION SCH (Trans)	1,298	1,294		0		1,294
88023	PLATTE TWP/CRESTON SCH (Elec)	1,414	1,410		0		1,410
88023	PLATTE TWP/CRESTON SCH (Trans)	4,132	4,120		0		4,120
88024	PLATTE TWP/LENOX SCH (Trans)	1,913	1,907		0		1,907
88027	DOUGLAS TWP/CRESTON SCH (Trans)	26,336	26,258		0		26,258
88028	CROMWELL CITY/CRESTON SCH (Elec)	2,476	2,469		0		2,469
88029	SPAULDING TWP/CRESTON SCH (Trans)	28,267	28,183		0		28,183
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,972	1,966		0		1,966
88031	CRESTON CITY/CRESTON SCH (Elec)	186,095	185,544		0		185,544
88033	JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Trans)	292	291		0		291
88034	JONES TWP/EAST UNION SCH/MURRAY CITY FIRE DIST (Trans)	1,855	1,850		0		1,850
Taxpayer 7363 Totals:		339,794	338,789		0		338,789
INTERSTATE POWER & LIGHT CO. - Gas #5363							
88020	HIGHLAND TWP/CRESTON SCH (Gas)	539	569		0		569
88022	LINCOLN TWP/CRESTON SCH (Gas)	12	13		0		13
88027	DOUGLAS TWP/CRESTON SCH (Gas)	602	635		0		635
88029	SPAULDING TWP/CRESTON SCH (Gas)	37	39		0		39
88031	CRESTON CITY/CRESTON SCH (Gas)	58,054	61,284		0		61,284
Taxpayer 5363 Totals:		59,244	62,540		0		62,540
ITC MIDWEST LLC - Transmission Line #3390							
88006	NEW HOPE TWP/EAST UNION SCH (Trans)	7	7		0		7
88012	UNION TWP/EAST UNION SCH (Trans)	1,672	1,671		0		1,671
88013	AFTON CITY/EAST UNION SCH (Trans)	128	128		0		128
88016	GRANT TWP/EAST UNION SCH (Trans)	1,764	1,763		0		1,763
88017	GRANT TWP/CRESTON SCH (Trans)	2,108	2,106		0		2,106
88020	HIGHLAND TWP/CRESTON SCH (Trans)	16,720	16,708		0		16,708
88022	LINCOLN TWP/CRESTON SCH (Trans)	4,307	4,304		0		4,304
88031	CRESTON CITY/CRESTON SCH (Trans)	7,546	7,541		0		7,541
Taxpayer 3390 Totals:		34,252	34,228		0		34,228
MID AMERICAN ENERGY - Electric #7289							
88022	LINCOLN TWP/CRESTON SCH (Elec)	3,880	3,864		0		3,864
88022	LINCOLN TWP/CRESTON SCH (Trans)	7,657	7,625		0		7,625
88027	DOUGLAS TWP/CRESTON SCH (Trans)	2,852	2,840		0		2,840
88029	SPAULDING TWP/CRESTON SCH (Trans)	5,746	5,723		0		5,723
88030	SPAULDING TWP/ORIENT-MACKSBURG SCH (Trans)	1,300	1,294		0		1,294
Taxpayer 7289 Totals:		21,435	21,346		0		21,346
MID AMERICAN ENERGY - Gas #5289							
88012	UNION TWP/EAST UNION SCH (Gas)	1,018	1,005		0		1,005
88013	AFTON CITY/EAST UNION SCH (Gas)	7,143	7,050		0		7,050
88015	DODGE TWP/EAST UNION SCH (Gas)	236	233		0		233
88020	HIGHLAND TWP/CRESTON SCH (Gas)	245	242		0		242
88022	LINCOLN TWP/CRESTON SCH (Gas)	1,203	1,187		0		1,187

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Taxpayer 5289 Totals:	9,845	9,717	0	9,717
SOUTHWEST IOWA RURAL ELECTRIC COOP - Cooperative #4379				
88001 PLEASANT TWP/EAST UNION SCH (Dist)	1,107	1,116	0	1,116
88009 SAND CREEK TWP/EAST UNION SCH (Dist)	3,700	3,731	0	3,731
88012 UNION TWP/EAST UNION SCH (Dist)	407	410	0	410
88016 GRANT TWP/EAST UNION SCH (Dist)	2,373	2,393	0	2,393
88017 GRANT TWP/CRESTON SCH (Dist)	653	658	0	658
88020 HIGHLAND TWP/CRESTON SCH (Dist)	799	806	0	806
88021 HIGHLAND TWP/EAST UNION SCH (Dist)	40	40	0	40
88023 PLATTE TWP/CRESTON SCH (Dist)	2,659	2,681	0	2,681
88024 PLATTE TWP/LENOX SCH (Dist)	307	310	0	310
88027 DOUGLAS TWP/CRESTON SCH (Dist)	1,000	1,008	0	1,008
88030 SPAULDING TWP/ORIENT-MACKSBURG SCH (Dist)	26	26	0	26
88033 JONES TWP/EAST UNION SCH/AFTON CITY FIRE DIST (Dist)	130	131	0	131
Taxpayer 4379 Totals:	13,201	13,310	0	13,310
WESTERN MINNESOTA MUNC GAS - Gas #5374				
88012 UNION TWP/EAST UNION SCH (Gas)	0	0	0	0
88013 AFTON CITY/EAST UNION SCH (Gas)	2	2	0	2
88015 DODGE TWP/EAST UNION SCH (Gas)	0	0	0	0
88020 HIGHLAND TWP/CRESTON SCH (Gas)	0	0	0	0
88022 LINCOLN TWP/CRESTON SCH (Gas)	0	0	0	0
Taxpayer 5374 Totals:	2	2	0	2
88 UNION COUNTY Grand Totals	832,878	864,943	0	864,943